

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-05-P-1031	MOD/AMD P00003	
Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION			

SUPPLEMENTAL INFORMATION

MODIFICATION P00003 TO W56HZV-05-P-1031

Scope of Work:Inspection/Repair of Head Assy., Fuel(CLIN 0001AA) \$1,376.34 EA
Scope of Work:Inspection/Scrap of Head Assy., Fuel (CLIN 0001AB) \$ 150.00 EA

1. The purpose of this Modification P00003 is to cancel this procurement in its entirety.
2. The contractor hereby unconditionally waives any claim against the Government arising under this cancellation or by reason of its cancellation, including without limitation, all obligation of the Government to make payments or to carry out other undertakings in connection with the cancelled procurement, and the Government acknowledges that the contractor has no obligation to perform work or service or to make deliveries of material under this procurement.
3. As a result of this Modification, the total amount is decreased by \$22,895.10 from \$22,895.10 to \$0.00.

*** END OF NARRATIVE A 0004 ***

Name of Offeror or Contractor: AMBAC INTERNATIONAL CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	DELETED				
0001AB	DELETED				

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CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH5Y8192EH 060015	AA	2	\$	20,645.10	\$	-20,645.10	\$	0.00
0001AB	EH5Y8192EH 060015	AA	2	\$	2,250.00	\$	-2,250.00	\$	0.00
					NET CHANGE	\$	-22,895.10		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	2571 S20113	W56HZV	\$	-22,895.10
					NET CHANGE	\$ -22,895.10

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	22,895.10	\$	-22,895.10	\$	0.00

ACRN	EDI ACCOUNTING CLASSIFICATION		
AA	97 0X0X4930AC9D	S20113 56D0000060015000002571	S20113 W56HZV